



**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

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**GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

**District ANB:** EL: 125 HS: 71

**Located ANB:** 196

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	600,200.30	120,040.06	480,160.24	60,020.03
This Month's Payment - sent to Granite County				60,020.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	66,033.00	13,206.60	52,826.40	6,603.30
This Month's Payment - sent to Granite County				6,603.30
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,955.82	2,191.16	8,764.66	1,095.58
This Month's Payment - sent to Granite County				1,095.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,998.40	799.68	3,198.72	399.84
This Month's Payment - sent to Granite County				399.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Granite County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,243.33	10,248.66	40,994.67	5,124.33
This Month's Payment - sent to Granite County				5,124.33

\* Entitlement has been recalculated

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**GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

**District ANB:** EL: 125 HS: 71

**Located ANB:** 196

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	20,229.26	80,917.07	10,114.63
This Month's Payment - sent to Granite County				10,114.63
This Month's Payment for District				83,417.71

**0418 Hall Elem**

**District ANB:** EL: 24 HS: 0

**Located ANB:** 24

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	58,615.47	11,723.10	46,892.37	5,861.55
This Month's Payment - sent to Granite County				5,861.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	1,214.40	4,857.60	607.20
This Month's Payment - sent to Granite County				607.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	209.25	41.86	167.39	20.93
This Month's Payment - sent to Granite County				20.93

\* Entitlement has been recalculated

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**GRANITE COUNTY**

**0418 Hall Elem**

**District ANB:** EL: 24 HS: 0

**Located ANB:** 24

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	489.60	97.92	391.68	48.96
This Month's Payment - sent to Granite County				48.96
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,021.69	604.34	2,417.35	302.17
This Month's Payment - sent to Granite County				302.17
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Granite County				3,371.55
This Month's Payment for District				10,212.36

**0419 Drummond Elem**

**District ANB:** EL: 118 HS: 0

**Located ANB:** 118

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	296,457.11	59,291.42	237,165.69	29,645.71
This Month's Payment - sent to Granite County				29,645.71

\* Entitlement has been recalculated

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<b>GRANITE COUNTY</b>				
<b>0419 Drummond Elem</b>				
<b>District ANB: EL: 118 HS: 0</b>				
<b>Located ANB: 118</b>				
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	38,633.10	7,726.62	30,906.48	3,863.31
This Month's Payment - sent to Granite County				3,863.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,714.13	542.82	2,171.31	271.41
This Month's Payment - sent to Granite County				271.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,407.20	481.44	1,925.76	240.72
This Month's Payment - sent to Granite County				240.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,393.44	4,278.68	17,114.76	2,139.34
This Month's Payment - sent to Granite County				2,139.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Granite County				6,743.09
This Month's Payment for District				42,903.58

\* Entitlement has been recalculated

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**Payment Report**  
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**GRANITE COUNTY**

0420 Drummond H S

**District ANB:** EL: 0 HS: 102

**Located ANB:** 102

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	371,813.93	74,362.78	297,451.15	37,181.39
This Month's Payment - sent to Granite County				37,181.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,739.50	6,147.90	24,591.60	3,073.95
This Month's Payment - sent to Granite County				3,073.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	232.22	46.44	185.78	23.22
This Month's Payment - sent to Granite County				23.22
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,080.80	416.16	1,664.64	208.08
This Month's Payment - sent to Granite County				208.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,610.15	3,522.04	14,088.11	1,761.02
This Month's Payment - sent to Granite County				1,761.02
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Granite County				3,371.54

\* Entitlement has been recalculated

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**GRANITE COUNTY**

0420 Drummond H S

**District ANB:** EL: 0 HS: 102

**Located ANB:** 102

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				45,619.20

\* Entitlement has been recalculated

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**GRANITE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,327,086.81	265,417.36	1,061,669.45	132,708.68	132,708.68
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	141,477.60	28,295.52	113,182.08	14,147.76	14,147.76
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	14,111.42	2,822.28	11,289.14	1,411.14	1,411.14
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	8,976.00	1,795.20	7,180.80	897.60	897.60
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	600.00	120.00	480.00	60.00	60.00



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**GRANITE COUNTY**

**County Summary**

**District ANB:** EL: 142 HS: 102 K12: 196

**County ANB:** EL: 142 HS: 102 K12: 196

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	93,268.61	18,653.72	74,614.89	9,326.86	
					9,326.86
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	236,008.10	47,201.62	188,806.48	23,600.81	
					23,600.81
<b>Elementary Payment</b>					53,115.94
<b>High School Payment</b>					45,619.20
<b>K12 Payment</b>					83,417.71
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					182,152.85